

# **EXHIBIT 12(b)**

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI V  
 SOLD TO:

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

11:44a 14903 5/17/05  
 SHIP TO:  
 1  
 R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696208			5/17/05	14903	BOL#	146836	1	AMOCO	NET 2 DAYS	ZH

C1	Item	Description	Qty	Price	Amount
R 1 1000	6000 GALLONS	FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	6,000	1.49900GL	8,994.00
** NET TOTAL					8,994.00
FET GASOLINE					.18400EA
MI EXCISE GASOLINE					.18905EA
MI MUSTFA FUND					.00875EA
MICHIGAN STATE PRE-PAID					.09900EA
					52.50
					594.00
INVOICE AMOUNT					\$11,878.80

OUR OFFICES WILL BE CLOSED ON MONDAY  
 MAY 30TH IN OBSERVANCE OF MEMORIAL DAY!!

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
 \*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL# \_\_\_\_\_

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.  
 TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

3:07p 14971 5/19/05  
 SHIP TO:

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696208			5/19/05	14971	BOL#	147193	1 AMOCO	NET 2 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1 1000	6999 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	6,999	1.49500GL	10,463.51	
R 2 4000	2000 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA LOW SULFER DIESEL #2	2,000	1.50450GL	3,009.00	
=====					
** NET TOTAL					
	FET GASOLINE	6999.00	.18400EA	1,287.82	
	FET DIESEL	2000.00	.24300EA	486.00	
	MI EXCISE GASOLINE	6999.00	.18905EA	1,323.16	
	MI EXCISE DIESEL	2000.00	.15000EA	300.00	
	MI MUSTFA FUND	6999.00	.00875EA	61.24	
	MI MUSTFA FUND	2000.00	.00875EA	17.50	
	LUST FUND	2000.00	.00100EA	2.00	
	MICHIGAN STATE PRE-PAID	6999.00	.09900EA	692.90	
=====					
INVOICE AMOUNT					
\$17,643.13					

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ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

12:38p 15089 5/21/05  
 SHIP TO:  
 1

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696208			5/21/05	15089	BOL#	147530	1 AMOCO	NET 1 DAY	ZH

Cl	Item	Description	Qty	Price	Amount
R 1 1000	9000 GALLONS	FLAMMABLE LIQUID, UN 1203			
R 1 3000	REGULAR UNLEADED	87	7,000	1.49250GL	10,447.50
	SUPER UNLEADED	93	2,000	1.62250GL	3,245.00
** NET TOTAL					13,692.50
	FET GASOLINE		9000.00	.18400EA	1,656.00
	MI EXCISE GASOLINE		9000.00	.18905EA	1,701.45
	MI MUSTFA FUND		9000.00	.00875EA	78.75
	MICHIGAN STATE PRE-PAID		9000.00	.09900EA	891.00
INVOICE AMOUNT					\$18,019.70

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

12:39p 15202 5/24/05  
 SHIP TO:

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

1

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696208			5/24/05	15202	BOL#	344701	1 AMOCO	NET 1 DAY	ZH

Cl	Item	Description	Qty	Price	Amount
R 1 1000	7402 GALLONS	FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	7,402	1.43350GL	10,610.77
** NET TOTAL					=====
	FET GASOLINE	7402.00	.18400EA	1,361.97	
	MI EXCISE GASOLINE	7402.00	.18905EA	1,399.35	
	MI MUSTFA FUND	7402.00	.00875EA	64.77	
	MICHIGAN STATE PRE-PAID	7402.00	.09900EA	732.80	
INVOICE AMOUNT					=====
					\$14,169.66

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

12:39p 89079 5/24/05  
 SHIP TO:

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

1

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696208			5/24/05	89079	BOL#	344700	1 MARDET	NET 1 DAY	ZH

Cl	Item	Description	Qty	Price	Amount
R 1 1000	2901 GALLONS	FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	2,901	1.43350GL	4,158.58
** NET TOTAL					4,158.58
FET GASOLINE					533.78
MI EXCISE GASOLINE					548.43
MI MUSTFA FUND					25.38
MICHIGAN STATE PRE-PAID					287.20
INVOICE AMOUNT					\$5,553.37

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

2:17p 15451 5/27/05  
 SHIP TO:

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

1

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696208			5/27/05	15451	BOL#	148638	1 AMOCO	NET 0 DAYS	ZH

C1	Item	Description	Qty	Price	Amount
R 1	1000	6999 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	6,999	1.52500GL	10,673.48
** NET TOTAL					10,673.48
FET GASOLINE 6999.00 .18400EA					1,287.82
MI EXCISE GASOLINE 6999.00 .18905EA					1,323.16
MI MUSTFA FUND 6999.00 .00875EA					61.24
MICHIGAN STATE PRE-PAID 6999.00 .09900EA					692.90
INVOICE AMOUNT					\$14,038.60

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

1:55p 15540 5/29/05  
 SHIP TO: 1

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696208			5/29/05	15540	BOL#	148804	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1 1000	5700 GALLONS	FLAMMABLE LIQUID, UN 1203			
R 1 3000	REGULAR UNLEADED 87		4,600	1.52100GL	6,996.60
	SUPER UNLEADED 93		1,100	1.65100GL	1,816.10
** NET TOTAL					8,812.70
	FET GASOLINE	5700.00	.18400EA	1,048.80	
	MI EXCISE GASOLINE	5700.00	.18905EA	1,077.59	
	MI MUSTFA FUND	5700.00	.00875EA	49.88	
	MICHIGAN STATE PRE-PAID	5700.00	.09900EA	564.30	
INVOICE AMOUNT					\$11,553.27

OUR OFFICES WILL BE CLOSED ON MONDAY  
 JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

12:28p 15675 6/01/05  
 SHIP TO:

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

1

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696208			6/01/05	15675	BOL#	347142	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	7401 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	7,401	1.47250GL	10,897.97
** NET TOTAL					10,897.97
FET GASOLINE 7401.00 .18400EA					1,361.78
MI EXCISE GASOLINE 7401.00 .18905EA					1,399.16
MI MUSTFA FUND 7401.00 .00875EA					64.76
MICHIGAN STATE PRE-PAID 7401.00 .09900EA					732.70
INVOICE AMOUNT					\$14,456.37

OUR OFFICES WILL BE CLOSED ON MONDAY  
 JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

2:05p 15962 6/03/05  
 SHIP TO:

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

1

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696208			6/03/05	15962	BOL#	348085	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1 1000	7416 GALLONS	FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	7,416	1.50050GL	11,127.71
** NET TOTAL					11,127.71
FET GASOLINE 7416.00 .18400EA					1,364.54
MI EXCISE GASOLINE 7416.00 .18905EA					1,401.99
MI MUSTFA FUND 7416.00 .00875EA					64.89
MICHIGAN STATE PRE-PAID 7416.00 .09900EA					734.18
INVOICE AMOUNT					\$14,693.31

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 JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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## INVOICE

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

5:16p 16142 6/05/05  
 SHIP TO: 1

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696208			6/05/05	16142	BOL#	149797	1 AMOCO	NET 0 DAYS	LF

Cl	Item	Description	Qty	Price	Amount	
8001 GALLONS FLAMMABLE LIQUID, UN 1203						
R 1 1000	REGULAR UNLEADED 87	7,001	1.57250GL	11,009.07		
R 1 3000	SUPER UNLEADED 93	1,000	1.70250GL	1,702.50		
1000 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993						
R 2 4000	LOW SULFER DIESEL #2	1,000	1.71000GL	1,710.00		
=====						
** NET TOTAL						14,421.57
FET GASOLINE 8001.00 .18400EA						1,472.18
FET DIESEL 1000.00 .24300EA						243.00
MI EXCISE GASOLINE 8001.00 .18905EA						1,512.59
MI EXCISE DIESEL 1000.00 .15000EA						150.00
MI MUSTFA FUND 8001.00 .00875EA						70.01
MI MUSTFA FUND 1000.00 .00875EA						8.75
LUST FUND 1000.00 .00100EA						1.00
MICHIGAN STATE PRE-PAID 8001.00 .09900EA						792.10
=====						
INVOICE AMOUNT						\$18,671.20

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 JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

1:21p 16247 6/08/05  
 SHIP TO:

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

1

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696208			6/08/05	16247	BOL#	150337	1 AMOCO	NET 0	DAYS ZH

Cl	Item	Description	Qty	Price	Amount
R 1 1000	8001 GALLONS	FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	7,001	1.54000GL	10,781.54
R 1 3000		SUPER UNLEADED 93	1,000	1.67000GL	1,670.00
** NET TOTAL					12,451.54
	FET GASOLINE	8001.00	.18400EA	1,472.18	
	MI EXCISE GASOLINE	8001.00	.18905EA	1,512.59	
	MI MUSTFA FUND	8001.00	.00875EA	70.01	
	MICHIGAN STATE PRE-PAID	8001.00	.09900EA	792.10	
=====					=====
INVOICE AMOUNT					\$16,298.42

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 JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

2:26p 88517 6/10/05  
 SHIP TO:  
 1

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696208			6/10/05	88517	BOL#	150681	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1 1000	6999 GALLONS	FLAMMABLE LIQUID, UN 1203	6,000	1.60300GL	9,618.00
R 1 3000	REGULAR UNLEADED 87		999	1.73300GL	1,731.27
R 2 4000	SUPER UNLEADED 93				
	1000 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA	1993			
	LOW SULFER DIESEL #2		1,000	1.74650GL	1,746.50
	** NET TOTAL				13,095.77
	FET GASOLINE	6999.00	.18400EA	1,287.82	
	FET DIESEL	1000.00	.24300EA	243.00	
	MI EXCISE GASOLINE	6999.00	.18905EA	1,323.16	
	MI EXCISE DIESEL	1000.00	.15000EA	150.00	
	MI MUSTFA FUND	6999.00	.00875EA	61.24	
	MI MUSTFA FUND	1000.00	.00875EA	8.75	
	LUST FUND	1000.00	.00100EA	1.00	
	MICHIGAN STATE PRE-PAID	6999.00	.09900EA	692.90	
	INVOICE AMOUNT				\$16,863.64

OUR OFFICES WILL BE CLOSED ON MONDAY  
 JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

1:31p 16578 6/12/05  
 SHIP TO:

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

1

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696208			6/12/05	16578	BOL#	150956	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1 1000	7355 GALLONS FLAMMABLE LIQUID, UN 1203	REGULAR UNLEADED 87	7,355	1.58150GL	11,631.93
** NET TOTAL					11,631.93
FET GASOLINE 7355.00 .18400EA					1,353.32
MI EXCISE GASOLINE 7355.00 .18905EA					1,390.46
MI MUSTFA FUND 7355.00 .00875EA					64.36
MICHIGAN STATE PRE-PAID 7355.00 .09900EA					728.15
INVOICE AMOUNT					\$15,168.22

OUR OFFICES WILL BE CLOSED ON MONDAY  
 JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
 \*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## INVOICE

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

1:00p 16713 6/15/05  
 SHIP TO:

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696208			6/15/05	16713	BOL#	151388	1	AMOCO	NET 0	DAYS ZH

Cl	Item	Description	Qty	Price	Amount	
R 1 1000	8000 GALLONS	FLAMMABLE LIQUID, UN 1203				
R 1 3000	REGULAR UNLEADED 87		7,000	1.58950GL	11,126.50	
	SUPER UNLEADED 93		1,000	1.71950GL	1,719.50	
=====						
** NET TOTAL						12,846.00
	FET GASOLINE	8000.00	.18400EA	1,472.00		
	MI EXCISE GASOLINE	8000.00	.18905EA	1,512.40		
	MI MUSTFA FUND	8000.00	.00875EA	70.00		
	MICHIGAN STATE PRE-PAID	8000.00	.09900EA	792.00		
=====						
INVOICE AMOUNT						\$16,692.40

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 JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

3:47p 16834 6/17/05  
 SHIP TO:  
 1

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696208			6/17/05	16834	BOL#	151670	1 AMOCO	NET 0	DAYS ZH

Cl	Item	Description	Qty	Price	Amount	
R 1	1000	9000 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	2,900	1.63850GL	4,751.65	
R 1	1000	REGULAR UNLEADED 87	6,100	1.63850GL	9,994.85	
=====						
** NET TOTAL						14,746.50
FET GASOLINE 9000.00 .18400EA						1,656.00
MI EXCISE GASOLINE 9000.00 .18905EA						1,701.45
MI MUSTFA FUND 9000.00 .00875EA						78.75
MICHIGAN STATE PRE-PAID 9000.00 .09900EA						891.00
=====						
INVOICE AMOUNT						\$19,073.70

OUR OFFICES WILL BE CLOSED ON MONDAY  
 JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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BOL#\_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI V  
 SOLD TO:

3:50p 17065 6/21/05  
 SHIP TO:

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

1

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696208			6/21/05	17065	BOL#	152238	1	AMOCO	NET 0	DAYS ZH

Cl	Item	Description	Qty	Price	Amount		
6002 GALLONS FLAMMABLE LIQUID, UN 1203							
R 1	1000	REGULAR UNLEADED 87	4,002	1.67550GL	6,705.35		
R 1	3000	SUPER UNLEADED 93	2,000	1.80550GL	3,611.00		
1395 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993							
R 2	4000	LOW SULFER DIESEL #2	1,395	1.81250GL	2,528.44		
=====							
** NET TOTAL						12,844.79	
FET GASOLINE						.18400EA	1,104.37
FET DIESEL						.24300EA	338.99
MI EXCISE GASOLINE						.18905EA	1,134.68
MI EXCISE DIESEL						.15000EA	209.25
MI MUSTFA FUND						.00875EA	52.52
MI MUSTFA FUND						.00875EA	12.21
LUST FUND						.00100EA	1.40
MICHIGAN STATE PRE-PAID						.09900EA	594.20
=====							
INVOICE AMOUNT						\$16,292.41	

OUR OFFICES WILL BE CLOSED ON MONDAY  
 JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

11:25a 17128 6/22/05  
 SHIP TO:  
 1

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696208			6/22/05	17128	BOL#	152509	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1 1000	8000 GALLONS	FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	8,000	1.66550GL	13,324.00
** NET TOTAL					13,324.00
	FET GASOLINE	8000.00	.18400EA	1,472.00	
	MI EXCISE GASOLINE	8000.00	.18905EA	1,512.40	
	MI MUSTFA FUND	8000.00	.00875EA	70.00	
	MICHIGAN STATE PRE-PAID	8000.00	.09900EA	792.00	
INVOICE AMOUNT					\$17,170.40

OUR OFFICES WILL BE CLOSED ON MONDAY  
 JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

2:37p 17335 6/25/05  
 SHIP TO:  
 1

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696208			6/25/05	17335	BOL#	152965	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount	
R 1	1000	13401 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	12,300	1.70400GL	20,959.20	
R 1	3000	SUPER UNLEADED 93	1,101	1.83400GL	2,019.23	
=====						
** NET TOTAL						22,978.43
FET GASOLINE 13401.00 .18400EA						2,465.78
MI EXCISE GASOLINE 13401.00 .18905EA						2,533.46
MI MUSTFA FUND 13401.00 .00875EA						117.26
MICHIGAN STATE PRE-PAID 13401.00 .09900EA						1,326.70
=====						
INVOICE AMOUNT						\$29,421.63

OUR OFFICES WILL BE CLOSED ON MONDAY  
 JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

10:54a 17608 6/30/05  
 SHIP TO: 1

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696208			6/30/05	17608	BOL#	153714	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount	
8074 GALLONS FLAMMABLE LIQUID, UN 1203						
R 1 1000	REGULAR UNLEADED 87	6,004	1.62700GL	9,768.51		
R 1 3000	SUPER UNLEADED 93	700	1.75700GL	1,229.90		
1002 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993						
R 2 4000	LOW SULFER DIESEL #2	1,002	1.72050GL	1,723.94		
R 1 3000	SUPER UNLEADED 93	1,370	1.75700GL	2,407.09		
=====						
** NET TOTAL						15,129.44
FET GASOLINE						1,485.62
FET DIESEL						243.49
MI EXCISE GASOLINE						1,526.39
MI EXCISE DIESEL						150.30
MI MUSTFA FUND						70.65
MI MUSTFA FUND						8.77
LUST FUND						1.00
MICHIGAN STATE PRE-PAID						799.33
##### CONTINUED #####						

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

PAGE 2 17608 6/30/05  
 SHIP TO: 1

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696208			6/30/05	17608	BOL#	153714	1 AMOCO	NET 0 DAYS	ZH

C1	Item	Description	Qty	Price	Amount	
					=====	
					INVOICE AMOUNT	\$19,414.99

OUR OFFICES WILL BE CLOSED ON MONDAY  
 JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

12:44p 89784 7/01/05  
 SHIP TO:  
 1

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696208			7/01/05	89784	BOL#	154014	1 AMOCO	NET 0 DAYS	ZH

C1	Item	Description	Qty	Price	Amount
R 1 1000	8402 GALLONS	FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	7,301	1.63000GL	11,900.63
R 1 3000		SUPER UNLEADED 93	1,101	1.76000GL	1,937.76
** NET TOTAL					13,838.39
	FET GASOLINE	8402.00	.18400EA	1,545.97	
	MI EXCISE GASOLINE	8402.00	.18905EA	1,588.40	
	MI MUSTFA FUND	8402.00	.00875EA	73.52	
	MICHIGAN STATE PRE-PAID	8402.00	.09900EA	831.80	
INVOICE AMOUNT					\$17,878.08

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 JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

2:07p 17939 7/07/05  
 SHIP TO:

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

1

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696208			7/07/05	17939	BOL#	348771	1	AMOCO	NET 0 DAYS	ZH

C1	Item	Description	Qty	Price	Amount
R 1 1000	7002 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	7,002	1.79500GL	12,568.59	
R 2 4000	1002 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993 LOW SULFER DIESEL #2	1,002	1.89450GL	1,898.29	
** NET TOTAL					14,466.88
	FET GASOLINE	7002.00	.18400EA	1,288.37	
	FET DIESEL	1002.00	.24300EA	243.49	
	MI EXCISE GASOLINE	7002.00	.18905EA	1,323.73	
	MI EXCISE DIESEL	1002.00	.15000EA	150.30	
	MI MUSTFA FUND	7002.00	.00875EA	61.27	
	MI MUSTFA FUND	1002.00	.00875EA	8.77	
	LUST FUND	1002.00	.00100EA	1.00	
	MICHIGAN STATE PRE-PAID	7002.00	.09900EA	693.20	
INVOICE AMOUNT					\$18,237.01

OUR OFFICES WILL BE CLOSED ON MONDAY  
 JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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 SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

2:18p 18251 7/12/05  
 SHIP TO:  
 1

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696208			7/12/05	18251	BOL#	155453	1	AMOCO	NET 0 DAYS	ZH

C1	Item	Description	Qty	Price	Amount
R 1	1000	7399 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	7,399	1.75450GL	12,981.55
** NET TOTAL					12,981.55
FET GASOLINE 7399.00 .18400EA					1,361.42
MI EXCISE GASOLINE 7399.00 .18905EA					1,398.78
MI MUSTFA FUND 7399.00 .00875EA					64.74
MICHIGAN STATE PRE-PAID 7399.00 .09900EA					732.50
INVOICE AMOUNT					\$16,538.99

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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

1:23p 18505 7/16/05  
 SHIP TO:

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

1

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696208			7/16/05	18505	BOL#	170742	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
7001 GALLONS FLAMMABLE LIQUID, UN 1203					
R 1 1000	REGULAR UNLEADED 87	6,000	1.67850GL	10,071.00	
R 1 3000	SUPER UNLEADED 93	1,001	1.80850GL	1,810.31	
1002 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993					
R 2 4000	LOW SULFER DIESEL #2	1,002	1.74200GL	1,745.48	
=====					
** NET TOTAL					
FET GASOLINE 7001.00 .18400EA 1,288.18					
FET DIESEL 1002.00 .24300EA 243.49					
MI EXCISE GASOLINE 7001.00 .18905EA 1,323.54					
MI EXCISE DIESEL 1002.00 .15000EA 150.30					
MI MUSTFA FUND 7001.00 .00875EA 61.26					
MI MUSTFA FUND 1002.00 .00875EA 8.77					
LUST FUND 1002.00 .00100EA 1.00					
MICHIGAN STATE PRE-PAID 7001.00 .09900EA 693.10					
=====					
INVOICE AMOUNT \$17,396.43					

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
 \*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

12:45p 18760 7/20/05  
 SHIP TO:  
 R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696208			7/20/05	18760	BOL#	156717	1	AMOCO	NET 0	ZH

Cl	Item	Description	Qty	Price	Amount		
R 1	1000	6901 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	5,801	1.67600GL	9,722.48		
R 1	3000	SUPER UNLEADED 93	1,100	1.80600GL	1,986.60		
=====							
** NET TOTAL						11,709.08	
FET GASOLINE						.18400EA	1,269.78
MI EXCISE GASOLINE						.18905EA	1,304.63
MI MUSTFA FUND						.00875EA	60.38
MICHIGAN STATE PRE-PAID						.09900EA	683.20
=====							
INVOICE AMOUNT						\$15,027.07	

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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

11:47a 19120 7/27/05  
 SHIP TO:  
 R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696208			7/27/05	19120	BOL#	157603	1	AMOCO	NET 0	DAYS ZH

C1	Item	Description	Qty	Price	Amount		
R 1	1000	7999 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	6,999	1.67050GL	11,691.83		
R 1	3000	SUPER UNLEADED 93	1,000	1.80050GL	1,800.50		
=====							
** NET TOTAL						13,492.33	
FET GASOLINE						.18400EA	1,471.82
MI EXCISE GASOLINE						.18905EA	1,512.21
MI MUSTFA FUND						.00875EA	69.99
MICHIGAN STATE PRE-PAID						.09900EA	791.90
=====							
INVOICE AMOUNT						\$17,338.25	

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
 \*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

12:18p 19221 7/29/05  
 SHIP TO: 1

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696208			7/29/05	19221	BOL#	157867	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	6001 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	6,001	1.69700GL	10,183.70
** NET TOTAL					10,183.70
FET GASOLINE 6001.00 .18400EA					1,104.18
MI EXCISE GASOLINE 6001.00 .18905EA					1,134.49
MI MUSTFA FUND 6001.00 .00875EA					52.51
MICHIGAN STATE PRE-PAID 6001.00 .09900EA					594.10
INVOICE AMOUNT					\$13,068.98

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

1:55p 19402 8/02/05  
 SHIP TO:  
 1

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696208			8/02/05	19402	BOL#	478220	1 AMOCO	NET 0 DAYS	ZH

C1	Item	Description	Qty	Price	Amount
6998 GALLONS FLAMMABLE LIQUID, UN 1203					
R 1 1000		REGULAR UNLEADED 87	5,999	1.74900GL	10,492.25
R 1 3000		SUPER UNLEADED 93	999	1.87900GL	1,877.12
1000 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993					
R 2 4000		LOW SULFER DIESEL #2	1,000	1.77800GL	1,778.00
=====					
** NET TOTAL					
FET GASOLINE 6998.00 .18400EA 1,287.63					
FET DIESEL 1000.00 .24300EA 243.00					
MI EXCISE GASOLINE 6998.00 .18905EA 1,322.97					
MI EXCISE DIESEL 1000.00 .15000EA 150.00					
MI MUSTFA FUND 6998.00 .00875EA 61.23					
MI MUSTFA FUND 1000.00 .00875EA 8.75					
LUST FUND 1000.00 .00100EA 1.00					
MICHIGAN STATE PRE-PAID 6998.00 .09900EA 692.80					
=====					
INVOICE AMOUNT					
\$17,914.75					

IN OBSERVANCE OF LABOR DAY THE OFFICE  
 WILL BE CLOSED ON SEPT., 05, 2005

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

4:05p 19928 8/07/05  
 SHIP TO:  
 1

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696208			8/07/05	19928	BOL#	159285	1 AMOCO	NET 0	DAYS ZH

Cl	Item	Description	Qty	Price	Amount
R 1 1000	9001 GALLONS	FLAMMABLE LIQUID, UN 1203			
R 1 3000	REGULAR UNLEADED 87		8,001	1.87050GL	14,965.87
	SUPER UNLEADED 93		1,000	2.00050GL	2,000.50
	** NET TOTAL				16,966.37
	FET GASOLINE	9001.00	.18400EA		1,656.18
	MI EXCISE GASOLINE	9001.00	.18905EA		1,701.64
	MI MUSTFA FUND	9001.00	.00875EA		78.76
	MICHIGAN STATE PRE-PAID	9001.00	.09900EA		891.10
	INVOICE AMOUNT				\$21,294.05

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 WILL BE CLOSED ON SEPT., 05, 2005

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SUBJECT TO CORRECTION OF CLERICAL ERROR

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ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI 48192 0000

2:49p 20162 8/11/05  
 SHIP TO:  
 1

R & R ENTERPRISES, INC.  
 2821 FORT STREET  
 WYANDOTTE, MI  
 48192 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696208			8/11/05	20162	BOL#	340791	1 AMOCO	NET 0	DAYS ZH

Cl	Item	Description	Qty	Price	Amount
4600 GALLONS FLAMMABLE LIQUID, UN 1203					
R 1 1000	REGULAR UNLEADED 87	2,600	1.93050GL	5,019.30	
R 1 3000	SUPER UNLEADED 93	2,000	2.06050GL	4,121.00	
1803 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993					
R 2 4000	LOW SULFER DIESEL #2	1,803	1.92300GL	3,467.17	
=====					
** NET TOTAL					
FET GASOLINE 4600.00 .18400EA 846.40					
FET DIESEL 1803.00 .24300EA 438.13					
MI EXCISE GASOLINE 4600.00 .18905EA 869.63					
MI EXCISE DIESEL 1803.00 .15000EA 270.45					
MI MUSTFA FUND 4600.00 .00875EA 40.25					
MI MUSTFA FUND 1803.00 .00875EA 15.78					
LUST FUND 1803.00 .00100EA 1.80					
MICHIGAN STATE PRE-PAID 4600.00 .09900EA 455.40					
=====					
INVOICE AMOUNT					
\$15,545.31					

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 WILL BE CLOSED ON SEPT., 05, 2005

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